## DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES **DIVISION OF ENVIRONMENTAL HEALTH** CHILD CARE FACILITY **INSPECTION REPORT** GRADE REASON Inspection Date: **ESTABLISHMENT NAME:** 6/8/2018 FIRST STEP EARLY CHILDHOOD EDUCATIONAL CENTER Regular Time In/Out: OWNER/OPERATOR: Follow-Up HENRICKSEN, TRICIA Complaint G-45AM 10:30AM LOCATION: RATING Establishment Type: Investigation Sanitary Permit No.: 308 MEPA STREET, DEDEDO CHILD CARE CENTER / NURSERY Other: A 2000 - \4000|18 PERMIT STATUS: \_\_\_\_\_Valid \_\_\_\_\_Temporary \_\_\_\_\_Expired Child Care License: No.: 180187 / Valid / / Provisional / / Expired No. of Children: 17 Male 11 Female 28 Total The following items identify violations found this day in the operations and facilities which must be corrected by the next inspection or sooner as the Department indicates. Non-compliance may result in downgrading or permit suspension. To appeal a written request for hearing must be submitted before the indicated correction date. ITEM\* **REMARKS** DEMERIT CORRECT BY A REGULAR INSPECTION WAS CONDUCTED. PREVIOUS INSPECTION CONDUCTED ON 3/14/18 (O/A) FOILDWING VIOLATIONS WELL OBSERVED GARBAGE (ON TAINERS WITHOUT TIGHT FITTING LIDS. 6/18/2018 井23 TIGHT FITTING LIDS SHALL BE PROVIDED TO CONTROL PEST ACTIVITY EVIDENCE OF ROACH ACTIVITY (FRASS) IN KITCHEN #29 7/8/2018 2 DRAWER. ALL AREAS SHALL BE PROTECTED AND MAINTAINED AGAINST PESTS TO PROVENT (ONTAMINATION PHOTOS WEFE TAKEN "A" PLACARD NO. 12005 ISSUED. PIC BRIEFED ABOVE. ON I have read and understand the above violation(s) and I am aware of the corrective measures to be taken. \*Note: When any of the following items are Received By (Name & cited above, they shall be corrected within MULLY

10 days of this inspection:

(2), (4), (6), (14), (21), (23), (24), (27), (28), (39) & (40).

T CRUZ FEPHOL

DEH Inspector (Name & Title):

GTAKASE EPHOLO